## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

James C McLaughlin
Sharon W McLaughlin
Debtor(s)

Case No. 17 B 23614

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2017.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 03/01/2018.
  - 6) Number of months from filing to last payment:  $\underline{4}$ .
  - 7) Number of months case was pending: <u>9</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$7,951.25 Less amount refunded to debtor \$1,229.42

NET RECEIPTS: \$6,721.83

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$321.83
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,321.83

Attorney fees paid and disclosed by debtor: \$390.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acs/nelnet Nhlp-iii/tr	Unsecured	23,624.00	NA	NA	0.00	0.00
Advocate Trinity Hospital	Unsecured	250.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	0.00	510.00	510.00	0.00	0.00
Americredit Financial Ser Inc	Secured	43,424.00	43,582.46	43,582.46	1,200.00	0.00
Ashro	Unsecured	240.33	NA	NA	0.00	0.00
Bank Of America	Unsecured	171.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	682.00	NA	NA	0.00	0.00
Bristol West	Unsecured	652.88	NA	NA	0.00	0.00
Capio Partners Llc	Unsecured	780.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	122.00	NA	NA	0.00	0.00
Citibank/The Home Depot	Unsecured	452.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	591.00	596.13	596.13	0.00	0.00
City of Chicago Dept of Finance	Unsecured	1,870.61	NA	NA	0.00	0.00
CMG Mortgage Inc	Secured	13,243.11	12,662.31	12,662.31	0.00	0.00
CMG Mortgage Inc	Secured	365,047.00	366,126.64	366,126.64	0.00	0.00
Comenity Bank/carsons	Unsecured	1,711.00	NA	NA	0.00	0.00
Comenity Bank/Harlem Furniture	Unsecured	2,419.00	NA	NA	0.00	0.00
Credit Collections	Unsecured	686.98	NA	NA	0.00	0.00
Credit Control LLC	Unsecured	682.93	NA	NA	0.00	0.00
Dependon Collection	Unsecured	200.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	429.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	1,971.00	NA	NA	0.00	0.00
Hyundai Motor Finance	Secured	14,363.00	14,363.59	14,363.59	600.00	0.00
ICS Collection Service Inc.	Unsecured	307.72	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,955.78	1,955.78	0.00	0.00
Illinois Dept of Revenue 0414	Priority	18,299.00	18,018.06	18,018.06	0.00	0.00
Illinois Tollway	Unsecured	286.50	NA	NA	0.00	0.00
Internal Revenue Service	Priority	23,036.00	34,147.55	34,147.55	0.00	0.00
Internal Revenue Service	Unsecured	0.00	12,189.57	12,189.57	0.00	0.00
Kevin B Wilson	Unsecured	488.51	NA	NA	0.00	0.00
Malcolm S Gerald & Assoc	Unsecured	318.30	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Municipal Collections Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
Navient	Unsecured	141,230.00	NA	NA	0.00	0.00
PLS	Unsecured	2,163.84	NA	NA	0.00	0.00
Seminole County Fire Rescue	Unsecured	507.00	NA	NA	0.00	0.00
Shafritz & Associates	Unsecured	694.00	NA	NA	0.00	0.00
United Consumers, In	Unsecured	84.00	NA	NA	0.00	0.00
United Credit Union	Secured	17,364.00	NA	17,364.00	600.00	0.00

<b>Summary of Disbursements to Creditors:</b>	-		
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$366,126.64	\$0.00	\$0.00
Mortgage Arrearage	\$12,662.31	\$0.00	\$0.00
Debt Secured by Vehicle	\$75,310.05	\$2,400.00	\$0.00
All Other Secured	\$596.13	\$0.00	\$0.00
TOTAL SECURED:	\$454,695.13	\$2,400.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$52,165.61	\$0.00	\$0.00
TOTAL PRIORITY:	\$52,165.61	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,655.35	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,321.83 \$2,400.00	
TOTAL DISBURSEMENTS :		<u>\$6,721.83</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/07/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.